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7 8	Attorneys for Defendant GLOBAL EXCEL MANAGEMENT, INC.	
9	IN THE UNITED STATES	S DISTRICT COURT
10	FOR THE CENTRAL DISTI	RICT OF CALIFORNIA
11		
12	THE REGENTS OF THE UNIVERSITY	Case No.: 8:16-cv-00714-DOC-E
13	OF CALIFORNIA, a public trust corporation, on behalf of the University of California, Irvine Medical Center,	Hon. Charles F. Eick
14		DECLARATION OF ANDREW
15	Plaintiff,	MCCULLY IN SUPPORT OF
16	V.	JOINT STIPULATION RE: GLOBAL EXCEL'S MOTION TO
17	GLOBAL EXCEL MANAGEMENT, INC., a Canadian for-profit corporation; and DOES 1 THROUGH 25, INCLUSIVE,	COMPEL FURTHER RESPONSES TO DISCOVERY REQUESTS
18 19	Defendants.	Date: February 28, 2017 Time: 9:30 a.m.
20		Ctrm: 20 (3rd Floor)
21		Discovery Cut-Off: May 12, 2017 Pre-Trial Conference: July 10, 2017
22		Pre-Trial Conference: July 10, 2017 Trial date: Aug. 1, 2017
23		
	I, Andrew McCully, hereby declare as	follows nursuant to 28 U.S.C. & 1746:
24		
25		
26	("Global Excel"). I have held my current position with Global Excel for	
27	approximately eleven years.	

DECLARATION OF ANDREW MCCULLY IN SUPPORT OF JOINT STIPULATION

GLOBAL073

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- 2. My responsibilities in my position include reviewing provider invoices on behalf of health insurer clients of Global Excel. These reviews include assessment of the various coding systems used on the standard UB-04 forms used by hospitals for billing.
- 3. A UB-04 form from a hospital will generally contain current procedural technology (CPT) or procedure codes, international classification of diseases (ICD-9) or diagnosis codes, and will always contain a Medicare Severity Diagnosis Related Group ("DRG") code. DRG codes are a pricing system created and used in the Medicare system, however, such codes are also used by private insurers, including clients of Global Excel, in assessing payment.
- 4. A DRG code takes into consideration both the procedures performed (the CPT code) and the patient's diagnosis (ICD-9 code) to arrive at an overall clinical category of illness. Patients with the same DRG codes are considered to be similar clinically are expected generally to use the same level of hospital resources.

I declare under penalty of perjury under the law of the United States that the foregoing is true and correct.

Executed this 20th day of February 2017 at Sherbrooke, Quebec.

Andrew McCully